

e-Invoice



Supplier:

Natarajan & Co.,

No.10,Pampatti Street,Keelavasal , Thanjavur-613001,Tamilnadu-33

GSTIN : 33AADCG4992P1Z1 , PAN : AADFN3829P

Contact No: 9500877570 / 04362230489 , Email: natarajanlinesales@gmail.com

IRN No. : b9b60126a15ceb09c3bfa1b4f6a2c715fdb62511b56a4d1c3703ebd424416f02

Ack No. : 152310021470301

Ack Date : 10-05-2023

TAX INVOICE

Receiver:
M/S : Vasantham Maligai...(G)
GSTIN: 29AADCG4792P1ZP
 Adirampattinam-562160
 Karnataka-29
 Contact No: 9344209014
 Area: Muthupettai
 Route: Van E Thursday

Invoice No: ENR1-2324
Invoice Type: CREDIT
Date: 10-05-2023 [04:26 PM]
 User: VanE/Madhavan.R

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	100மி பாமோலின் பா(பாக்ஸ்)	1	Box	1040.00	5.00	990.48	15119020	0.00	0.00	0.00	0.00	5.00	49.52	1,040.00
						990.48		0.00		0.00		49.52	1,040.00	

Amount In Words

Round Off

0.00

One Thousand Forty

Net Amount**1,040.00****Terms:**

Our Responsibility Ceases Once the Goods are
 Despatched from our Store Interest Will be charged
 @18% Per Annum if the bill is not paid with in 15 Days
 Please Credit the Amount in our Account
 Subject to Thanjavur jurisdiction
 (All Cheques & DD in the name of **Natarajan & Co.,**)

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	990.48	0.00	0.00	0.00	0.00	5.00	49.52
	990.48		0.00		0.00		49.52

Bank Details:

Bank Name:

A\C No: **067700150950055**

IFS Code:

Trip Details: SalesMan: Madhavan.R, Route : Van E Thursday , Area: Adirampattinam

Disclaimer : "We here by voluntarily forego our all types of actionable claim or enforceable right in respect of brand name printed on bag"

for M/s Natarajan & Co.,

TN49BK0529

Madhavan.R

Goods Received By**Vehicle Number****Salesman****Authorised Signatory**